

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. PS02		3. EFFECTIVE DATE 8/8/2017	4. REQUISITION/PURCHASE REQ NO EQWPGC-16-5014	5. PROJECT NO (if applicable)	
6. ISSUED BY Capital Construction Center 1 301 7th Street SW Washington, DC 20407 United States		CODE WPH1CA	7. ADMINISTERED BY (if other than Item 6) Capital Construction Center 1 301 7th Street SW Washington, DC 20407 United States	CODE WPH1CA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHENEGA PROFESSIONAL & TECHNICAL SERVICES, LLC 609 INDEPENDENCE PKWY STE 210 CHESAPEAKE, VA 23320 DUNS: 079289520 Cage Code: 73CP2			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO GS-11-P-17-MK-C-0008 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) Feb 15, 2017		
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Modification Obligation Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Pineda, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (b) (6)  (Signature of Contracting Officer)	
15C. DATE SIGNED 8/7/2017		16C. DATE SIGNED 8/8/2017	

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Description of Amendment/Modification

The purpose of this zero dollar modification is to:

- INCORPORATE the attached Revised Schedule of Payment Values (SOV) signed 7 August 2017 for the BASE Year 1 ONLY.

This contract modification does not change the Period of Performance or the contract total amount. All other terms and conditions also remain the same.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-MK-C-0006.2016.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX110 0AX.CIPNEWCON.1..	\$0.00
EP-GS-11-P-17-MK-C-0006.2017.192X.11.P11B0001.PG51.PG512.N20.NAX00001.AX1100AX.291.....NAX00001AX110 0AX.CIPNEWCON.1..	\$8,872,468.48